

1 BILL NO. S-83-03-34

2 SPECIAL ORDINANCE NO. S-66-83

3 AN ORDINANCE approving Civil City
4 Purchase Orders Nos. A-24843 &
5 A-24844, with Motorola C & E, Inc.
6 and General Electric Company for
7 the Communications Department.

8 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
9 FORT WAYNE, INDIANA:

10 SECTION 1. That Civil City Purchase Order Nos.
11 A-24843 & A-24844, between the City of Fort Wayne, by and through
12 the Civil City Purchasing Agent, and the Department of Purchasing
13 and Motorola C & E, Inc., and General Electric Company, respect-
14 fully, for:

15 the awarding of the bid with respect to
16 the purchase of radios for the Communi-
17 cations Department of Fort Wayne, Indiana;

18 the price for the radios will be at the unit price as indicated
19 on the Purchase Orders and radios will be purchased in amounts
20 deemed necessary for the year 1983; all as more particularly set
21 forth in said Purchase Orders, which are on file in the Office
22 of the Department of Purchasing, and are by reference incorporated
23 herein, made a part hereof, and are hereby in all things ratified,
24 confirmed and approved.

25 SECTION 2. That this Ordinance shall be in full force
26 and effect from and after its passage, and any and all necessary
27 approval by the Mayor.

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 Bruce O. Boxberger, City Attorney
32


Councilmember

Read the first time in full and on motion by Jim Quanta, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 3-22-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Jim Quanta, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 4-12-83

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL)

(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. 166-83

on the 12th day of April, 1983.

ATTEST:

(SEAL)

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Ray A. E. Bork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of April, 1983, at the hour of 11:30 o'clock A.M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 15th day of April, 1983, at the hour of 10 o'clock A.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A= 24844

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATIONS
CITY-COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, IN 46802

GENERAL ELECTRIC COMPANY
5610 CRAWFORDSVILLE ROAD, SUITE 1202
INDIANAPOLIS, IN 46224

DELIVER TO: DEPART-
MENT OR DIVISION

DATE

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		THIS IS A PURCHASE AUTHORIZATION COVERING PURCHASES BY VARIOUS DEPARTMENTS FROM BID REFERENCE NUMBER 1069.		
		THESE PURCHASES SHALL BE LIMITED TO ITEMS FROM SECTION "C" OF THE ABOVE REFERENCED BID.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE #: _____		
		DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING AT 423-7677.		

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A- 24843

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

COMMUNICATIONS
B-24 CITY-COUNTY BUILDING
ONE MAIN STREET
FORT WAYNE, IN 46802

MOTOROLA C&E, INC.
P. O. BOX 833
LOGANSPOUT, IN 46946

DELIVER TO: DEPART-
MENT OR DIVISION

DATE
REQ. NO.

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INVOICE IN DUPLICATE



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		THESE PURCHASES SHALL BE LIMITED TO ITEMS FROM SECTIONS "A" & "B" OF THE ABOVE REFERENCED BID.		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE #:		
		DATE:		
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CITY CONTROLLER DIRECTOR OF PURCHASES

PER _____ PER _____

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QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		<u>CONTINUED</u>		
		SECTION "A"		
		Quantity of 1 to 5 radios	\$1,895.00	
		Quantity of 6 to 10 radios	1,895.00	
		Quantity of 11 to 25 radios	1,895.00	
		SECTION "B"		
		Quantity of 1 to 5 radios	868.00	
		Quantity of 6 to 10 radios	868.00	
		Quantity of 11 to 25 radios	868.00	
		Cost per additional channels: TX	93.25	
		RX	86.75	
		Receiver Preamp	46.00	
		Weatherproof control head	34.00	

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		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
		<u>CONTINUED</u>		
		SECTION "C"		
		General Electric Type P4BJJ66FEN MPX Portable Radio:		
		Quantity of 1 to 5	\$898.00	
		Quantity of 6 to 10	898.00	
		Quantity of 11 to 25	898.00	
		Speaker/mic - General Electric Type 351L1A1X	64.00	
		16-Hour desktop charger - 1 unit - Type 351L3A1X	44.00	
		3-Hour desktop charger - 1 unit - Type 352L1B1X	64.00	
		Multi unit wall charger for 16-hour recharge - 352L3B1X	221.00	
		Multi unit wall charger for 3-hour recharge - 354C3A1X/ 2376/2377	280.00	
		Vehicular only charger - 354C3A1X/2374/1/4 Wave Ant.	126.00	
		Vehicular charger with 12 watt speaker audio, microphone and external 1/4 wave mobile antenna - P3ARAG	223.00	
		VHF RF power amplifier for above/35 watt minimum output	302.00	
		Individual channel elements for transmit and receive - P4PA10	39.00TX 39.00RX	
		Spare NICAD batteries for radio	44.00	

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DIRECTOR OF PURCHASES

PER _____

Memorandum

To Aaron Gluck, Director of Purchasing

Date 3/4/83

From Steve Oberlin, Chief of Communications

Subject BID #1069

COPIES TO:

Section "A" - The Motorola "Syntor" was the only radio bid that met specifications. The Johnson and TAC-TEC units both had significant deficiencies relative to the required specifications.

Section "B" - Of the four radios bid, all met the minimum specifications. The Motorola "MITREK PLUS" and General Electric "Master Delta" were priced significantly lower than the other two bids.

We purchased nine General Electric "Deltas" about two years ago; none of them worked properly and were subsequently returned to the manufacturers and replaced with a different model. We have several "MITREKS" in service and have not experienced one bonafided failure in the four years that we have had them.

Because of their reliability, the Communications Department prefers the Motorola "MITREK PLUS".

Section "C" - The General Electric "MPX" has proved itself as a good quality portable radio, and since the bid price is the lowest on the "MPX", we recommend this portion of the bid be awarded to General Electric.

SDO/mlp

BILL NO. S-83-03-34

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving Civil City Purchase Orders Nos. A-24843 & A-24844, with
Motorola C & E, Inc. and General Electric Company for the Communications
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

4-12-83 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK

DIGEST SHEET

S-83-03-34

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bid with
respect to the purchase of radios for the Communications Department of Fort
Wayne, Indiana.

EFFECT OF PASSAGE To fulfil all requirements for radios for all city depart-
ments in the City of Fort Wayne, Indiana.

EFFECT OF NON-PASSAGE Radio Communications between departments will be affected.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) No Estimated Dollar Amt.
Depends on requirements.

ASSIGNED TO COMMITTEE (President) _____